CONTRACT

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 United States

> Vendor ID 0000308006 CDW Government LLC 230 North Milwaukee Ave Vernon Hills IL 60061 United States



Contract ID		Page
000000000000000000000000000000000000000	000021616	1 of 4
Contract Dates	Or	igin
03/13/2012 to 09/3	0/2015 CF	PŠ
Description:	Co	ontract Maximum
CPS-LÉNOVO COM	IPUTER PRODUCTS	\$9,999,999.00
Buyer Name	Buyer Phone Co	ontract Status
Stephen A Fazekas	Ap	proved

Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	LENOVO COMPUTER EQUIPMENT, PERIPHERALS AND RELATED SERVICES	EA	0.01000	0.00	0.00

THIS CONTRACT IS ISSSUED BASED ON THE REQUEST FOR PROPOSAL ISSUED BY THE STATE OF MINNESOTA ON BEHALF OF THE WESTERN STATES CONTRACTING ALLIANCE AND THE NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS ENTITLED COMPUTER EQUIPMENT, PERIPHERIALS AND RELATED SERVICES DATED SEPTEMBER 29, 2008 AND CONTRACTORS RESPONSE WHICH ARE INCORPORATED AS PART OF THIS CONTRACT.

LENOVO HAS IDENTIFIES CDW-G AS A RESELLER AUTHORIZED TO PROVIDE PRODUCTS FROM WSCA CONTRACT #B27168 DIRECTLY TO THE STATE OF VERMONT UNDER THE PRICING , TERMS AND CONDITIONS OF CONTRACT B27168.

CONTRACT TERMS AND ADDITIONAL INFORMATION

STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS TO THE NASPO TERMS AND CONDITIONS COOPERATIVE PROCUREMENT ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

SCOPE OF CONTRACT: TO PROVIDE LENOVO INC COMPUTER PRODUCTS TO STATE AGENCIES AND POLITICAL SUBDIVISIONS.

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR A PERIOD OF 6 MONTHS, WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR TERMS.

ATTACHMENTS: MASTER PRICE AGREEMENT B27168, PARTICIPATING ADDENDUM, STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS COOPERATIVE PROCUREMENTS ARE INCORPORATED INTO THIS CONTRACT.

CUSTOMERS CAN CONTACT CDW-G SALES REPRESENTATIVES CHARLES PIENDL charpie@cdw.com OR GLEN BROWN AT glenbro@cdw.com FOR PRICING AND ORDER INFORMATION OR BYACCESSING CDW-G SPECIAL WEB SITE FOR THE STATE OF VERMONT AT HTTP://CDWG.COM (CLICK THE CONTRACTS LINK AND SELECT "STATE AND LOCAL" AND CLICK VERMONT.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE. UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED. PURCHASE ORDER SHOULD BE SENT TO:

CDW-G ATTN: CHARLES PIENDL CHARPIE@CDW.COM FAX 847-990-8191

CONTRACT

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 United States

> Vendor ID 0000308006 CDW Government LLC 230 North Milwaukee Ave Vernon Hills IL 60061 United States



Contract ID		Page
000000000000000000000000000000000000000	0000021616	2 of 4
Contract Dates	0	rigin
03/13/2012 to 09/3	30/2015 C	PŠ
Description:	C	ontract Maximum
CPS-LENOVO COM	MPUTER PRODUCTS	\$9,999,999.00
Buyer Name	Buyer Phone Co	ontract Status
Stephen A Fazekas	Δ,	proved

Phone #:

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

PRICE: PRICING SHALL BE IN ACCORDANCE WITH THE WSCA MATER PRICE AGREEMENT NUMBER B27168 AS MAINTAINED ON THE LENOVO INC/VERMONT WEBSITE. COST OF SHIPPING 3 TO 5 DAY GROUND IS INCLUDED IN THE PRICE OF THE PRODUCTS AND SERIVCES. COST OF EXPEDITED SHIPPING WILL BE CHARGED TO THE ORDERING ENTITY. IF A QUANTITY OF PRODUCTS AND SERVICES ARE BEING PURCHASED, CHECK WITH THE CONTRACTOR FOR POSSIBLE EXTRA PRICE BREAKS.

TAKE BACK AND OTHER ENVIRONMENTAL PROGRAMS: THE CONTRACTOR AGREES TO MAINTAIN FOR THE TERM OF THIS AGREEMENT AND ALL RENEWALS/EXTENSIONS THEREOF, PROGRAMS AS DESCRIBED IN THE FOLLOWING PARAGRAPHS:

- A. TAKEBACK/RECYCLING OF CPUS, SERVERS, MONITORS, FLAT PANEL DISPLAYS, NOTEBOOK COMPUTERS AND PRINTERS. COSTS ARE LISTED ON THE LENOVO WEBSITE.
- B. ENVIRONMENT: COMPLIANCE WITH THE FOLLOWING STANDARS: BLUE ANGEL, ECOLOG, ENERGY STAR, EPEAT (BY LEVEL), GREEN GUARD, NORDIC SWAN AND TCO.
- C. PRODUCT LABELING OF COMPLIANCE WITH ITEMS B&C ABOVE AS WELL AS AN IDENTIFICATION OF SUCH INFORMATION ON THE WEB SITE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

EQUIPMENT WARRANTY: THE MANUFACTURER SHALL INCLUDE WITH THEIR PROPOSALS A WRITTEN WARRANTY FOR EACH PIECE OF EQUIPMENT AND SOFTWARE THAT THEY INTEND TO FURNISH. WARRANTEES ARE TO BE BASED ON COMMERCIAL USE. A MINIMUM OF ONE (1) YEAR COMMERCIAL USE WARRANTY IS REQUIRED. IT IS DESIRABLE THAT THE BIDDER OFFER MORE THAN ONE (1) YEAR.

ONTRACT

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 United States

> Vendor ID 0000308006 **CDW Government LLC** 230 North Milwaukee Ave Vernon Hills IL 60061 **United States**



Contract ID	Page
000000000000000000000000000000000000000	021616 3 of 4
Contract Dates	Origin
03/13/2012 to 09/30/2)15 CPŠ
Description:	Contract Maximum
CPS-LENOVO COMPL	TER PRODUCTS \$9,999,999.00
Buyer Name Bu	yer Phone Contract Status
Stephen A Fazekas	Approved

Phone #:

			Unit	Max	Max Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

AMENDMENT #1 - SEPT 12, 2012 - THE STATE IS HEREBY ELECTING TO EXERCISE THE RENEWAL OPTION FOR ONE TWO YEAR TERM (TO MATCH THE TERM OF THE MASTER WSCA CONTRACT WITH LENOVO) THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR TWO YEARS TO AUGUST 31, 2014 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

THE STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS TO THE NASPO TERMS AND CONDITIONS AND REQUIRED FORMS COOPERATIVE PROCUREMENTS CONTINUE TO APPLY.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

Stephen Fazekas **Technology Procurement Administrator** Office of Purchasing & Contracting 10 Baldwin Street Montpelier, VT 05633-7501 E-Mail: Stephen.Fazekas@state.vt.us

Phone:802-828-2210

Fax:802-828-2222

AMENDMENT #2 - JULY 28, 2014 - THE STATE IS HEREBY AMENDING CONTRACT # 21616 TO INCORPORATE WSCA/NASPO MASTER AGREEMENT #827168 AMENDMENT #4 INTO THIS CONTRACT. AMENDMENT #4 TO THE WSCA CONTRACT #B27168 THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO DECEMBER 31, 2014 AND UNDER THE SAME PRICING, TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

TERMS AND CONDITIONS: "STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS TO THE NASPO TERMS AND CONDITIONS AND REQUIRED FORMS COOPERATIVE PROCUREMENTS" CONTINE TO APPLY.

AMENDMENT #3 - OCTOBER 27, 2014 - THE STATE IS HEREBY AMENDING CONTRACT #21616 WSCA/NASPO MASTER AGREEMENT #B27168 TO EXTEND THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR THREE MONTHS TO MARCH 31, 2015 AND UNDER THE SAME PRICING, TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

TERMS AND CONDITIONS: "STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS TO THE NASPO TERMS AND CONDITIONS AND REQUIRED FORMS COOPERATIVE PROCUREMENTS" CONTINE TO APPLY.

AMENDMENT #4 - MARCH 5, 2015 - THE STATE IS HEREBY AMENDING CONTRACT #21616 WSCA/NASPO MASTER AGREEMENT #B27168 TO EXTEND THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR SIX MONTHS TO SEPTEMBER 30, 2015 AND UNDER THE SAME PRICING. TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

TERMS AND CONDITIONS: "STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS TO THE NASPO TERMS AND CONDITIONS AND

CONTRACT

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 United States



Vendor ID 0000308006 CDW Government LLC 230 North Milwaukee Ave Vernon Hills IL 60061 United States

Contract ID Page 00000000000000000000021616 4 of 4 Origin **Contract Dates** 03/13/2012 to 09/30/2015 CPŠ Description: Contract Maximum CPS-LENOVO COMPUTER PRODUCTS \$9,999,999.00 **Contract Status** Buyer Name **Buyer Phone** Stephen A Fazekas Approved

Phone #

				Unit	Max	Max
Line #	Item ID	Item Desc	UOM	Price	Qty	Amt
REQUIRED FORMS COOPERATIVE PROCUREMENTS" CONTINE TO APPLY.						

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: